Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in in	Date Stamp		CALIFORNIA 2001/02 FORM		
	Statement covers period from 07/01/2017	Date of election if applicable: (Month, Day, Year)			Page _1 of _107 For Official Use Only	
SEE INSTRUCTIONS ON REVERSE	through 12/31/2017	06/05/2018				
1. Type of Recipient Committee: All Committe	ees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	nt:			
Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	☐ Pre-election Stater ☐ Semi-annual State ☐ Termination Stater ☐ Amendment (Expla	ment ment	☐ Sp ☐ Su	arterly Statement ecial Odd-Year Report pplemental Preelection atement - Attach Form 495	
3. Committee Information	I.D.NUMBER 1392962	Treasurer(s)				
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Sharon Quirk-Silva for Assembly 2018	1372702	NAME OF TREASURER Rita Copeland			_	
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS				
CITY STATE ZIP COD Sacramento CA 95841	(916)348-9100	CITY Sacramento NAME OF ASSISTANT TREASU	STATE CA RER JE ANY	ZIP CODE 95841	AREA CODE/PHONE 916-348-9100	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	X	Denise Lewis	(C.), II 7 II 1			
CITY STATE ZIP COD	E AREA CODE/PHONE	MAILING ADDRESS				
OPTIONAL: FAX/E-MAIL ADDRESS 916-348-9111 / campaigns@rcbs.us		CITY Sacramento	STATE CA	ZIP CODE 95841	AREA CODE/PHONE 916-348-9100	
		OPTIONAL: FAX/E-MAIL ADDRE	SS			
4. Verification I have used all reasonable diligence in preparing and r is true and complete. I certify under penalty of perjury of perjury of true and complete. I certify under penalty of perjury of perjury of true and complete. I certify under penalty of perjury of true and complete. I certify under penalty of perjury of true and complete. I certify under penalty of perjury of true and complete. I certify under penalty of perjury of true and complete. I certify under penalty of perjury of true and complete. I certify under penalty of perjury of true and complete. I certify under penalty of perjury of true and complete. I certify under penalty of perjury of true and complete. I certify under penalty of perjury of true and complete. I certify under penalty of perjury of true and complete. I certify under penalty of perjury of true and complete. I certify under penalty of perjury of true and complete. I certify under penalty of perjury of true and complete. I certify under penalty of perjury of true and complete. I certify under penalty of perjury of true and complete. I certify under penalty of perjury of true and complete. I certify under penalty of perjury of true and complete. I certify under penalty of penalty of true and complete. I certify under penalty of penalty of true and complete. I certify under penalty of true and comple	under the laws of the State of Califo	ornia that the foregoing is true at	nd correct.	ein and in	the attached schedules	
Executed on By	SIGNATURE OF CONTROLLING OFFICEHOLDER	., CANDIDATE, STATE MEASURE PROPONEN	NT			
Executed on By	SIGNATURE OF CONTROLLING OFFICEHOLDER	, CANDIDATE, STATE MEASURE PROPONEN	NT	FPPC Toll	FPPC Form 460 (June/01) -Free Helpline: 866/ASK-FPPC State of California	

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Officeholder or Candidate Controlled	Committee	6. Ballot Measure Co	mmittee					
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE						
Sharon Quirk-Silva								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT Held: State Assembly Person Assembly District	NUMBER IF APPLICABLE) 65	BALLOT NO. OR LETTER	JURISDICTIO	TION		SUPPORT OPPOSE		
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	TY STATE ZIP	Identify the controlling officeholder, candidate, or state measure proponent, if any.						
Sacramer	to CA 95841	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	OPONENT				
Related Committees Not Included in this State not included in this statement that are controlled by you or are p contributions or to make expenditures on behalf of your candidate.	rimarily formed to receive	OFFICE SOUGHT OR HELD			DISTRICT NO. I	F ANY		
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is primare			·) or candidate(s) Ffo		
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT		
CITY STATE ZIP CO	DDE AREA CODE/PHONE					☐ OPPOSE		
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE		
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE		
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)								
CITY STATE ZIP CO	DDE AREA CODE/PHONE	Attac	h continuation	sheets if neces	ssary			

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Sharon Quirk-Silva for Assembly 2018

NAME OF FILER

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period from <u>07/01/2017</u> through $\frac{12/31/2017}{}$ of 107Page 3

SUMMARY PAGE

I.D. NUMBER 1392962

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections				
Monetary Contributions Schedule A, Line 3	\$280,362.31	\$783,732.49	General Elec	Lions			
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00		1/1 through 6/30	7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$280,362.31	\$783,732.49	20. Contribution Received	\$.00	\$.00		
4. Nonmonetary Contributions Schedule C, Line 3	\$7,999.57	\$9,153.60					
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$288,361.88	\$792,886.09	21. Expenditures Made	\$.00	\$.00		
Expenditures Made			Expenditure	Limit Summa	ry for State		
6. Payments Made Schedule E, Line 4	\$245,473.82	\$308,997.13	Candidates				
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00		mulative Expen			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$245,473.82	\$308,997.13	(If Sub	ject to Voluntary Ex	penditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$10,854.05)	\$17,728.87	Date of Ele	ection	Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3	\$7,999.57	\$9,153.60	(mm/dd/	'УУ)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$242,619.34	\$335,879.60					
Current Cash Statement			l				
12. Beginning Cash Balance Previous Summary Page, Line 16	\$476,725.73	To calculate Column B, add amounts in Column A to the					
13. Cash Receipts Column A, Line 3 above	\$280,362.31	corresponding amounts					
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$30.42	from Column B of your last report. Some amounts in					
15. Cash Payments Column A, Line 8 above	\$245,473.82	Column A may be negative					
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$511,644.64	figures that should be subtracted from previous					
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed					
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts					
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January	1, 2001. Amounts in	n this section may b		
18. Cash Equivalents See instructions on reverse	\$0.00	-	dinerent nom an	iodina reported III	Column D.		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$17,728.87	-	FPP	FPPC C Toll-Free Helpli	Form 460 (June/01 ine: 866/ASK-FPP0		

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

	SCHEDULE A
Statement covers period	CALIFORNIA ACO

wionetai y	Contributions Neceived	to	o whole dollars.	from07/01/201	17	F	ORM 46U
SEE INSTRUCTIO	ONS ON REVERSE			through12/31/201	17	Page	_4 of _107
NAME OF FILER Sharon Quirk-Silv	a for Assembly 2018			1		I.D. N 13929	umber 62
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/4/2017	Wesley Adams Fullerton, CA 92831	IND COM OTH PTY SCC	n/a Retired	\$100.00	\$275.00		2018P: \$275.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
12/29/2017	Wesley Adams Fullerton, CA 92831	IND COM OTH PTY SCC	n/a Retired	\$150.00	\$275.00		2018P: \$275.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/5/2017	Louise Adler Lake Forest, CA 92630-3609	IND COM OTH PTY SCC	CSU Fullerton Professor	\$200.00	\$350.00		2018P: \$350.00
			SUBTOTA	L			
1. Amount red (Include al	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$279,400.00	INI	(oth	idual ipient Committee ner than PTY or SCC)
	ceived this period - unitemized contributions of less etary contributions received this period.	s than \$100		5962.31	PT		r cal Party l Contributor Committee
(Add Lines	s 1 and 2. Enter here and on the Summary Page, C	Column A, Line 1	.)TOTAL	\$280,362.31	00		20 5 400 (UNIT (04)

Type or print in ink.
Amounts may be rounded
to whole dollars

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Statement covers period

monotary contributions reconved		to whole dollars.		from07/01/2017		FORM 46U	
SEE INSTRUCTIO	NS ON REVERSE			through12/31/2019	7	Page	_5 of _107
NAME OF FILER Sharon Quirk-Silva	a for Assembly 2018					I.D. N 13929	lumber 62
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
12/29/2017	Louise Adler Lake Forest, CA 92630-3609	IND COM OTH PTY SCC	CSU Fullerton Professor	\$150.00	\$350.00		2018P: \$350.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
7/24/2017	Advance America Spartanburg, SC 29306	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00		2018P: \$1,500.00
10/4/2017	Chuck Allen La Mirada, CA 90638-5081	IND COM OTH PTY SCC	Chuck Allen Real Estate Real Estate Broker	\$100.00	\$100.00		2018P: \$100.00
			SUBTOTAL	<u> </u>			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		from 07/01/2017		CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through	7	Page	6 of 107	
NAME OF FILER Sharon Quirk-Silv	ra for Assembly 2018					I.D. N 13929	lumber 962	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
7/17/2017	American Federation of State, County and Municipal Employees Local 3299 PAC Sacramento, CA 95814 Committee ID: 1312649	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00		2018P: \$2,500.00	
12/29/2017	American Federation of State, County and Municipal Employees, AFL-CIO (AFSCME) Washington, DC 20036 Committee ID: 745604	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$8,800.00	\$8,800.00		2018P: \$8,800.00	
10/6/2017	American Insurance Association PAC Washington, DC 20004 Committee ID: 871697	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00	
10/7/2017	Peter Anderson Fullerton, CA 92835	IND COM OTH PTY	n/a Retired	\$100.00	\$250.00		2018P: \$250.00	

SUBTOTAL

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		from 07/01/2017		CALIFORNIA 460	
SEE INSTRUCTION	ONS ON REVERSE			through	17	Page	7 of 107
NAME OF FILER Sharon Quirk-Silv	va for Assembly 2018			1		I.D. N 13929	umber 62
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
12/20/2017	Peter Anderson Fullerton, CA 92835	IND COM OTH PTY SCC	n/a Retired	\$50.00	\$250.00		2018P: \$250.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
9/29/2017	Anheuser Busch Companies Sacramento, CA 95814	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,400.00	\$4,400.00		2018P: \$4,400.00
7/3/2017	Apartment Association Of Greater Los Angeles PAC Los Angeles, CA 90005 Committee ID: 811735	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$1,000.00		2018P: \$1,000.00
9/25/2017	Apartment Association Of Greater Los Angeles PAC Los Angeles, CA 90005 Committee ID: 811735	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$1,000.00		2018P: \$1,000.00

SUBTOTAL

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IND - Individual

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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		to whole dollars.		from 07/01/2017		FORM 460	
SEE INSTRUCTIO	ONS ON REVERSE			through 12/31/201	7	Page	8 of 107
NAME OF FILER Sharon Quirk-Silv	va for Assembly 2018					I.D. N 13929	lumber 162
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/28/2017	Apartment Association of Orange County PAC Santa Ana, CA 92701 Committee ID: 980470	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$3,200.00		2018P: \$3,200.00
7/20/2017	Associated General Contractors PAC West Sacramento, CA 95691 Committee ID: 890194	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$3,200.00		2018P: \$3,200.00
7/19/2017	Association of California State Supervisors PAC Sacramento, CA 95814 Committee ID: 1303937	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$2,200.00		2018P: \$2,200.00
7/31/2017	Association of Los Angeles Deputy Sheriffs State PAC Monterey Park, CA 91755 Committee ID: 1359227	☐ IND ■ COM		\$1,500.00	\$1,500.00		2018P: \$1,500.00

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\$1,000.00

\$2,000.00

*Contributor Codes

IND - Individual

10/21/2017

COM - Recipient Committee (other than PTY or SCC)

Association of Orange County Deputy Sheriffs PAC Santa Ana, CA 92701

Committee ID: 782021

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$2,000.00

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement cov	•	CALIFORNIA 460		
SEE INSTRUCTIONS	S ON REVERSE			through 12/31/201	7	Page	9 of 107	
NAME OF FILER						I.D. N	umber	
Sharon Quirk-Silva f	or Assembly 2018					13929	62	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT RECEIVED THIS	CALENDAR Y	-	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/12/2017	AT&T Inc. and its Affiliates Sacramento, CA 95814	IND COM OTH PTY SCC		\$1,000.00	\$5,200.00	2018P: \$4,400.00 2018G: \$800.00
7/24/2017	AT&T Inc. and its Affiliates Sacramento, CA 95814	IND COM OTH PTY SCC		\$1,200.00	\$5,200.00	2018P: \$4,400.00 2018G: \$800.00
10/6/2017	AT&T Inc. and its Affiliates Sacramento, CA 95814	IND COM OTH PTY SCC		\$800.00	\$5,200.00	2018P: \$4,400.00 2018G: \$800.00
10/6/2017	AT&T Inc. and its Affiliates Sacramento, CA 95814	IND COM OTH PTY SCC		\$200.00	\$5,200.00	2018P: \$4,400.00 2018G: \$800.00
7/31/2017	Axcess Financial Services, Inc Cincinnati, OH 45236	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received			whole dollars.	Statement cov	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through 12/31/201	7	Page.	of107	
NAME OF FILER						I.D. No	umber	
Sharon Quirk-Silva	for Assembly 2018					139296	52	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	-	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/17/2017	Bail HotLine Bail Bonds Riverside, CA 92501	IND COM OTH PTY SCC		\$600.00	\$5,000.00	2018P: \$4,400.00 2018G: \$600.00
10/17/2017	Bail HotLine Bail Bonds Riverside, CA 92501	IND COM OTH PTY SCC		\$1,900.00	\$5,000.00	2018P: \$4,400.00 2018G: \$600.00
12/14/2017	Bankers Insurance Company Saint Petersburg, FL 33716	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/17/2017	Denny Bean Fullerton, CA 92833-1349	IND COM OTH PTY SCC	n/a Retired	\$100.00	\$125.00	2018P: \$125.00
10/9/2017	Jeanne Blum Fullerton, CA 92832-1262	IND COM OTH PTY SCC	n/a Retired	\$100.00	\$150.00	2018P: \$50.00

SUBTOTAL

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Type or print in ink.
Amounts may be rounded

SCHEDULE A (C	CONT.	
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Monetary Contributions Received			to whole dollars.		Statement covers period		CALIFORNIA 460		
SEE INSTRUCTIO	NS ON REVERSE			through	7	Page	of107		
NAME OF FILER Sharon Quirk-Silva	a for Assembly 2018			1		I.D. N 13929	lumber 62		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)		
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
12/18/2017	BNSF Railway Company Fort Worth, TX 76131	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$3,000.00		2018P: \$3,000.00		
8/24/2017	Bocanegra for Assembly 2018 Sacramento, CA 95815 Committee ID: 1392792	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00		2018P: \$4,400.00		
10/17/2017	Monika Broome Fullerton, CA 92833	IND COM OTH PTY SCC	n/a Retired	\$100.00	\$100.00		2018P: \$100.00		
10/7/2017	Gerald Brown Fullerton, CA 92831-2810	IND COM OTH PTY SCC	n/a Retired	\$200.00	\$300.00		2018P: \$300.00		
			SURTOTA	1					

*Contributor Codes

IND - Individual

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		Received to whole dollars.		Statement cov	•	CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through12/31/201	7	Page	of_107	
NAME OF FILER Sharon Quirk-Silv	ra for Assembly 2018					I.D. N 13929	Number 962	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
7/1/2017	Tami Bui Anaheim, CA 92808-2325	IND COM OTH PTY SCC	Edison Internatioal Principal Advisor	\$250.00	\$250.00		2018P: \$250.00	
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
8/21/2017	CA Almond Industry PAC, Sponsored by The Almond Alliance of California Sacramento, CA 95814 Committee ID: 1365388	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00		2018P: \$1,500.00	
10/5/2017	CA New Car Dealers Association PAC Sacramento, CA 95814 Committee ID: 741623	☐ IND ☐ COM		\$1,000.00	\$2,000.00		2018P: \$2,000.00	

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\$1,000.00

\$1,000.00

*Contributor Codes

IND - Individual

9/30/2017

COM - Recipient Committee (other than PTY or SCC)

CA Refuse Recycling Council North PAC Sacramento, CA 95814 Committee ID: 923445

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$1,000.00

Type or print in ink.
Amounts may be rounded

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Monetary (Contributions Received	whole dollars.	Statement co	california 460 form			
SEE INSTRUCTION	NS ON REVERSE		through 12/31/20	17	Page	of	107
NAME OF FILER					I.D. N	umber	
Sharon Quirk-Silva	for Assembly 2018				13929	62	
	51111 MANE MANINO ADDRESO	IE AN INDIVIDUAL ENTER	AMOUNT	CUMULATIVE TO) DATE	DED EI E	ECTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/7/2017	CA Refuse Recycling Council South PAC Santa Ana, CA 92705 Committee ID: 761465	IND COM OTH PTY SCC		\$500.00	\$1,000.00	2018P: \$1,000.00
10/30/2017	CA Refuse Recycling Council South PAC Santa Ana, CA 92705 Committee ID: 761465	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$1,000.00	2018P: \$1,000.00
12/27/2017	CA State Council of Service Employees Sacramento, CA 95814 Committee ID: 831628	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$8,800.00	\$8,800.00	2018P: \$8,800.00
10/13/2017	California Apartment Association PAC (CAAPAC) Sacramento, CA 95814 Committee ID: 745208	IND COM OTH PTY SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00
10/24/2017	California Association of Health Facilities PAC Sacramento, CA 95816 Committee ID: 741816	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		whole dollars.	Statement cov	•	CALIFORNIA 460		
SEE INSTRUCTION	S ON REVERSE		through 12/31/201	7	Page	of107	-
NAME OF FILER					I.D. N	umber	
haron Quirk-Silva	for Assembly 2018				13929	62	
		IE AN INDIVIDUAL ENTED	AMOUNT	CLIMALII ATIVE TO	DATE	DED ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/20/2017	California Bankers Association State Political Action Committee Sacramento, CA 95814 Committee ID: 742694	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/17/2017	California Dental Political Action Committee (CALDPAC) Sacramento, CA 95814 Committee ID: 742855	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,400.00	\$4,400.00	2018P: \$4,400.00
9/1/2017	California Dialysis PAC Sacramento, CA 95814 Committee ID: 841652	IND COM OTH PTY SCC		\$1,000.00	\$1,166.23	2018P: \$1,166.23
12/18/2017	California Furniture Manufacturers Association Costa Mesa, CA 92626	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/5/2017	California Mortgage Association PAC Sacramento, CA 95814 Committee ID: 990462	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		Statement coverage from 07/01/2017	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through 12/31/2017	1	Page		
NAME OF FILER Sharon Quirk-Silva	for Assembly 2018					I.D. N 13929	umber 62	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/17/2017	California State Association of Electrical Workers Orange, CA 92868 Committee ID: 743107	☐ IND ☐ COM ☐ OTH ☐ PTY		\$8,500.00	\$8,500.00		2018P: \$8,500.00	

			SURTOTAL			
		☐ PTY ☐ SCC				
7/21/2017	Charter Communications Saint Louis, MO 63131	☐ IND ☐ COM ■ OTH		\$1,200.00	\$2,700.00	2018P: \$2,700.00
8/29/2017	Cecilia Aguiar-Curry for Assembly 2018 Sacramento, CA 95815 Committee ID: 1392362	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
7/7/2017	Cannabis Action PAC Oakland, CA 94618 Committee ID: 1365391	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/21/2017	California State Pipe Trades Council Political Action Fund Sacramento, CA 95814 Committee ID: 743895	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$8,800.00	\$8,800.00	2018P: \$8,800.00
		☐ PTY ■ SCC				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement covers period from 07/01/2017		CALIFORNIA 460 FORM	
SEE INSTRUCTIO	NS ON REVERSE			through12/31/2017	7	Page	_16 of _107
NAME OF FILER Sharon Quirk-Silv	a for Assembly 2018			1		I.D. N 13929	umber 62
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
8/7/2017	Check into Cash of California, Inc. Cleveland, TN 37311	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00		2018P: \$1,500.00
12/28/2017	Daniel Chmielewski Irvine, CA 92620	IND COM OTH PTY SCC	Madison Alexander PR Public Relations	\$100.00	\$100.00		2018P: \$100.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/4/2017	Young Choe Buena Park, CA 90621-1029	IND COM OTH PTY SCC	Icksan Usa,Inc Owner	\$100.00	\$125.00		2018P: \$125.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SURTOTAL	1			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received			nts may be rounded whole dollars.				CALIFORNIA 460 FORM		
SEE INSTRUCTIO	ONS ON REVERSE			through	17	Page	of		
NAME OF FILER	va for Assembly 2018					I.D. N 13929	lumber 62		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)		
12/29/2017	Young Choe Buena Park, CA 90621-1029	IND COM OTH PTY SCC	Icksan Usa.Inc Owner	\$25.00	\$125.00		2018P: \$125.00		
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
10/2/2017	Brian N. Chuchua Anaheim, CA 92808	IND COM OTH PTY SCC	n/a Not Employed	\$500.00	\$500.00		2018P: \$500.00		
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
10/17/2017	Jacki Cisneros Los Angeles, CA 90024	IND COM OTH PTY	The Gilbert and Jackie Cisneros Foundation Vice President	\$2,000.00	\$2,000.00		2018P: \$2,000.00		

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Monetary	Contributions Received		whole dollars.	Statement covers period from 07/01/2017			CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through	7	Page	e_18of_107		
NAME OF FILER Sharon Quirk-Silv	va for Assembly 2018			1		I.D. N 13929	Number 962		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)		
9/13/2017	Martin G. Cooper Tarzana, CA 91356	IND COM OTH PTY SCC	n/a Retired	\$100.00			2018P: \$100.00		
10/13/2017	Scott Cooper Irvine, CA 92614	IND COM OTH PTY SCC	The Cooper Law Firm, PC Attorney	\$250.00	\$250.00		2018P: \$250.00		
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
10/31/2017	COOPERATIVE OF AMERICAN PHYSICIANS STATE POLITICAL ACTION COMMITTEE Los Angeles, CA 90071-3001	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00		2018P: \$2,500.00		
8/25/2017	Covanta Energy, LLC Morristown, NJ 07960	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00		

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Statement covers period

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SEE INSTRUCTIO	NS ON REVERSE			through12/31/201	7	Page	of107
NAME OF FILER Sharon Quirk-Silv	a for Assembly 2018					I.D. N 13929	lumber 062
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/29/2017	CSLEA Political Action Committee Sacramento, CA 95814 Committee ID: 970375	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00
10/30/2017	DART Container Corporation Mason, MI 48854	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$4,000.00		2018P: \$4,000.00
12/14/2017	Kathleen Dasney Fullerton, CA 92831	IND COM OTH PTY SCC	n/a Retired	\$50.00	\$150.00		2018P: \$150.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH					

☐ OTH ☐ PTY ☐ SCC

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\$200.00

\$200.00

*Contributor Codes

IND - Individual

10/17/2017

COM - Recipient Committee (other than PTY or SCC)

Lois Daybell Fullerton, CA 92831-2049

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$200.00

Type or print in ink. Amounts may be rounded

SCHEDULE A (CONT.)

Monetary	Monetary Contributions Received		to whole dollars. Statement covers pe from 07/01/2017		•	california 460	
SEE INSTRUCTIO	NS ON REVERSE			through12/31/201	7	Page	
NAME OF FILER Sharon Quirk-Silv	a for Assembly 2018					I.D. N 13929	lumber 062
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/17/2017	DiMarco, Araujo & Montevideo Santa Ana, CA 92706-3903	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		2018P: \$2,000.00
10/21/2017	Disney Worldwide Services, Inc Burbank, CA 91521-0001	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00
12/4/2017	District Council of Iron Workers Political Action League Pinole, CA 94564 Committee ID: 831693	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,400.00	\$4,400.00		2018P: \$4,400.00
9/20/2017	Charles Doll Fullerton, CA 92831	IND COM OTH PTY SCC	n/a Retired	\$2,000.00	\$3,000.00		2018P: \$3,000.00

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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Somerville, MA 02144

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

SCHEDULE A (CONT.)

Statement covers period

Wionetary	Contributions Neceived	to	whole dollars.	from07/01/201	7	F	FORM 46U	
SEE INSTRUCTIO	ONS ON REVERSE			through	7	Page 21 of 107		
NAME OF FILER Sharon Quirk-Silv	ra for Assembly 2018					I.D. N 13929	lumber 162	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/17/2017	DRIVE Committee Washington, DC 20001	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$3,400.00	\$4,400.00		2018P: \$4,400.00	
8/18/2017	Minard Duncan Fullerton, CA 92831	IND COM OTH PTY	n/a Retired	\$100.00	\$250.00		2018P: \$250.00	
10/12/2017	Minard Duncan Fullerton, CA 92831	IND COM OTH PTY SCC	n/a Retired	\$100.00	\$250.00		2018P: \$250.00	
7/10/2017	Eduardo Garcia for Assembly 2018 Sacramento, CA 95815 Committee ID: 1392382	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00		2018P: \$4,400.00	

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*Contributor Codes

IND - Individual

7/19/2017

COM - Recipient Committee (other than PTY or SCC)

Encore Capital Group, Inc. San Diego, CA 92123

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$1,500.00

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 46		
•			from	07/01/2017	7	F	ORM	400	
SEE INSTRUCTIONS ON REVERSE			through	12/31/2017	7	Page		_ of _107	
NAME OF FILER						I.D. N	lumber		
haron Quirk-Silva for Assembly 2018						13929	62		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/17/2017	Eric V. Traut. Esq. A Professional Law Corporation Santa Ana, CA 92707-8783	IND COM OTH PTY SCC		\$250.00	\$250.00	2018P: \$250.00
9/15/2017	Facebook, Inc. Menlo Park, CA 94025	IND COM OTH PTY SCC		(\$3,000.00)	\$3,000.00	2018P: \$3,000.00
9/15/2017	Facebook, Inc. Menlo Park, CA 94025	IND COM OTH PTY SCC		\$3,000.00	\$3,000.00	2018P: \$3,000.00
9/28/2017	Facebook, Inc. Menlo Park, CA 94025	IND COM OTH PTY SCC		\$3,000.00	\$3,000.00	2018P: \$3,000.00
8/25/2017	Financial Casualty & Surety, Inc. Houston, TX 77098	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

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Monetary Contributions Received		to whole dollars.		Statement cov	7	CALIFORNIA 460 FORM	
SEE INSTRUCTIO	INS ON REVERSE			through	7	Page	e 23 of 107
NAME OF FILER Sharon Quirk-Silv	a for Assembly 2018					I.D. N 13929	Number 962
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
8/16/2017	First American Title Insurance Co. Scottsdale, AZ 85258	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$1,500.00		2018P: \$1,500.00
8/16/2017	Foreman's Union Local 94 Political Action Fund San Pedro, CA 90731 Committee ID: 1349650	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00
11/28/2017	Fresenius Medical Care Metairie, LA 70002	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00
7/20/2017	Genentech, Inc. South San Francisco, CA 94080			\$1,000.00	\$1,000.00		2018P: \$1,000.00

Paula Haddad

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SUBTOTAL	
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\$500.00

\$500.00

*Contributor Codes

IND - Individual

10/20/2017

COM - Recipient Committee (other than PTY or SCC)

Paula Haddad

Fullerton, CA 92833-2230

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$500.00

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Amounts may be rounded

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Monetary Contributions Received to		whole dollars.	from 07/01/2017		CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through12/31/2019	7	Page	_24 of _107
NAME OF FILER Sharon Quirk-Silv	ra for Assembly 2018					I.D. N 13929	lumber 62
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/6/2017	Sunbie Harrell Fullerton, CA 92831	IND COM OTH PTY SCC	Anahaim High School Educator AUHSD	\$100.00	\$100.00		2018P: \$100.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/31/2017	Lynn Hartline Corona Del Mar, CA 92625-1713	IND COM OTH PTY SCC	Orange County Department of Education Deputy Superintendent	\$100.00	\$100.00		2018P: \$100.00
9/24/2017	Gene Hiegel Fullerton, CA 92831-2014	IND COM OTH PTY SCC	n/a Retired	\$200.00	\$350.00		2018P: \$350.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

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SCC - Small Contributor Committee

SUBTOTAL

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Amounts may be rounded

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Statement covers period

Monetary Contributions Received		to	whole dollars.	from07/01/2017		FORM 46U	
SEE INSTRUCTIO	NS ON REVERSE			through	7	Page _2	<u>25</u> of <u>107</u>
NAME OF FILER						I.D. Nu	mber
Sharon Quirk-Silva	a for Assembly 2018					1392962	2
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO I CALENDAR YEA (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)
9/28/2017	Sarah Hill Brea, CA 92823	IND COM OTH PTY SCC	California State University, Fullerton Associate Professor	\$200.00	\$200.00	2	2018P: \$200.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
9/12/2017	HNTB Holdings, LTD Political Action Committee Kansas City, MO 64105 Committee ID: 1298176	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00		2018P: \$500.00
10/4/2017	David Hoonsbeen Fullerton, CA 92833-1720	IND COM OTH PTY SCC	n/a Retired	\$200.00	\$600.00		2018P: \$600.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

SUBTOTAL

Type or print in ink. Amounts may be rounded

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Monetary	onetary Contributions Received to whole dollars.		Statement covers period from 07/01/2017		CALIFORNIA 460 FORM		
SEE INSTRUCTIO	ONS ON REVERSE			through	7	Page	26 of 107
NAME OF FILER Sharon Quirk-Silv	va for Assembly 2018					I.D. N 13929	lumber 962
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/17/2017	IBEW PAC Educational Fund Washington, CA 20001	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,900.00	\$4,400.00		2018P: \$4,400.00
10/17/2017	IBEW PAC Educational Fund Washington, CA 20001	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$4,400.00		2018P: \$4,400.00
8/16/2017	ILWU Local 13 PAC San Pedro, CA 90731 Committee ID: 1226530	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$4,400.00	\$4,400.00		2018P: \$4,400.00
12/28/2017	Phil Janowicz Buena Park, CA 90621	IND COM OTH PTY	Quill & Abacus, LLC CEO	\$100.00	\$100.00		2018P: \$100.00

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*Contributor Codes

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Monetary Contributions Received SEE INSTRUCTIONS ON REVERSE NAME OF FILER Sharon Quirk-Silva for Assembly 2018 DATE RECEIVED P/21/2017 Lynnette Jaso San Diego, CA 92110		to whole dollars.		Statement covers period from 07/01/2017		CALIFORNIA 460		
SEE INSTRUCTIO	DNS ON REVERSE			through	7	Page	<u>27</u> of 107	
NAME OF FILER Sharon Quirk-Silv	va for Assembly 2018					I.D. N 13929	lumber 62	
	AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
9/21/2017	Lynnette Jaso San Diego, CA 92110	IND COM OTH PTY SCC	Kaiser Nursing	\$100.00	\$100.00		2018P: \$100.00	
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/5/2017	Fred Johnson Fullerton, CA 92831-4243	IND COM OTH PTY	Fred M. Johnson, Ph.D. Professor Emeritus/Expert Witness	\$100.00	\$100.00		2018P: \$100.00	
10/31/2017	Nina Johnson Fullerton, CA 92835-3582	IND COM OTH PTY SCC	n/a Retired	\$200.00	\$200.00		2018P: \$200.00	
9/19/2017	Caroline Jones Fullerton, CA 92832	IND COM OTH PTY	California State University of Fresno Director	\$100.00	\$200.00		2018P: \$200.00	

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SUBTOTAL

*Contributor Codes

IND - Individual

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OTH - Other

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SCC - Small Contributor Committee

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Monetary Contributions Received			to whole dollars.		Statement covers period from 07/01/2017		CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through12/31/201	7	Page	e 28 of 107	
NAME OF FILER Sharon Quirk-Silv	a for Assembly 2018					I.D. N 13929	Number 962	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
11/30/2017	Jones-Sawyer for Assembly 2016 Inglewood, CA 90301 Committee ID: 1373568	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00		2018P: \$4,400.00	
9/13/2017	Richard C. Jung Tustin, CA 92782	IND COM OTH PTY SCC	n/a Retired	\$500.00	\$3,000.00		2018P: \$3,000.00	
10/31/2017	Richard C. Jung Tustin, CA 92782	IND COM OTH PTY SCC	n/a Retired	\$2,500.00	\$3,000.00		2018P: \$3,000.00	
9/19/2017	Judith Kalazny Fullerton, CA 92832	IND COM OTH PTY	Judith Kalazny Attorney	\$2,500.00	\$2,525.00		2018P: \$2,525.00	

Farrah N. Khan

Business Owner

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SUBTOTAL

\$100.00

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*Contributor Codes

IND - Individual

10/17/2017

COM - Recipient Committee (other than PTY or SCC)

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Farrah N. Khan Irvine, CA 92604 2018P: \$100.00

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Monetary	Contributions Received		nts may be rounded whole dollars.	Statement cov	•	CAL F	FORM 460
SEE INSTRUCTIO	DNS ON REVERSE			through	7	Page	<u>29</u> of <u>107</u>
NAME OF FILER Sharon Quirk-Silv	va for Assembly 2018					I.D. N 13929	lumber 162
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
10/31/2017	Mi Suk Kim Garden Grove, CA 92844	IND COM OTH PTY SCC	Action People Realty Owner/Broker	\$200.00	\$200.00		2018P: \$200.00
12/27/2017	King's Casino Management Corporation Citrus Heights, CA 95621	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$1,500.00		2018P: \$1,500.00
10/2/2017	Dawn Marie Kotsonis Fullerton, CA 92832	IND COM OTH PTY SCC	The Gavel Girl Owner	\$100.00	\$100.00		2018P: \$100.00
12/31/2017	Jay Kremer Fullerton, CA 92835-4223	IND COM OTH PTY SCC	Kremer Properties Real Estate Mgmnt.	\$200.00	\$499.00		2018P: \$499.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					

SUBTOTAL

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IND - Individual

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Monetary Contributions Received) whole dollars.	Star	07/01/2017	•	CAL F	IFORNI/ ORM	46	D
SEE INSTRUCTIONS ON REVERSE		through	12/31/2017	·	Page	30	of_107	_
NAME OF FILER Sharon Quirk-Silva for Assembly 2018					I.D. N 13929	lumber 62		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/13/2017	Laborers Local 220 Political Action Committee Sacramento, CA 95814 Committee ID: 1237416	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/31/2017	Laborers' Local 300 Los Angeles, CA 90006 Committee ID: 950674	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
7/26/2017	Laborers Pacific Southwest Regional Organizing Coalition PAC Sacramento, CA 95814 Committee ID: 1358723	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$8,800.00	\$8,800.00	2018P: \$8,800.00
10/16/2017	Laura Friedman for Assembly 2018 Encino, CA 91436 Committee ID: 1392556	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
10/25/2017	Law Offices of Dennis G. Saab Downey, CA 90241	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,250.00	2018P: \$1,250.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

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SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

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Monetary	Contributions Received		nts may be rounded b whole dollars.	Statement cov from 07/01/201	•	CAL F	IFORNIA 460
	ONS ON REVERSE			through 12/31/201	7	Page	of_107
NAME OF FILER Sharon Quirk-Silv	ra for Assembly 2018					I.D. N 13929	Number 962
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/4/2017	Allyn Lean Fullerton, CA 92835-3603	IND COM OTH PTY SCC	Allyn Lean Asset Management	\$100.00	\$100.00		2018P: \$100.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
10/17/2017	Angela Lindstrom Fullerton, CA 92833-1821	IND COM OTH PTY SCC	United Health Group Senior IT Project Manager	\$100.00	\$100.00		2018P: \$100.00
7/12/2017	Darlene Little Cypress, CA 90630	IND COM OTH PTY SCC	Cypress College Teacher	\$50.00	\$500.00		2018P: \$500.00
	INTERMEDIARY Actblue	☐ IND ☐ COM					

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IND - Individual

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Somerville, MA 02144

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received		to	o whole dollars.	from 07/01/2017		CALIFORNIA 460	
SEE INSTRUCTIO	DNS ON REVERSE			through		Page <u>32</u> of <u>107</u>	
NAME OF FILER Sharon Quirk-Silv	va for Assembly 2018			1		I.D. N 13929	lumber 162
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
8/12/2017	Darlene Little Cypress, CA 90630	IND COM OTH PTY	Cypress College Teacher	\$50.00	\$500.00		2018P: \$500.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
9/12/2017	Darlene Little Cypress, CA 90630	IND COM OTH PTY	Cypress College Teacher	\$50.00	\$500.00		2018P: \$500.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
10/12/2017	Darlene Little Cypress, CA 90630	■ IND □ COM □ OTH	Cypress College Teacher	\$50.00	\$500.00		2018P: \$500.00

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SCC - Small Contributor Committee

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Monetary Contributions Received			Statement cover by whole dollars. from 07/01/201		•	CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through	7	Page	_33 of_ 107
NAME OF FILER	- 6 A				I.D. N 13929	lumber	
Snaron Quirk-Silva	a for Assembly 2018			_	T	13929	002
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/12/2017	Darlene Little Cypress, CA 90630	IND COM OTH PTY SCC	Cypress College Teacher	\$50.00	\$500.00		2018P: \$500.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
12/12/2017	Darlene Little Cypress, CA 90630	■ IND □ COM □ OTH □ PTY □ SCC	Cypress College Teacher	\$50.00	\$500.00		2018P: \$500.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
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SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		Statement covers period from 07/01/2017		CALIFORNIA 460		
SEE INSTRUCTIO	NS ON REVERSE			through12/31/2017	7	Page	of_107		
NAME OF FILER Sharon Quirk-Silva	a for Assembly 2018					I.D. N 13929	Jumber 962		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)		
10/17/2017	Los Angeles/Orange Counties Building and Construction Trades Council PAC Los Angeles, CA 90026 Committee ID: 822029	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$400.00	\$650.00		2018P: \$650.00		
12/15/2017	Josh Lowenthal Huntington Beach, CA 92649	IND COM OTH PTY SCC	FreeConferenceCall.com President	\$250.00	\$250.00		2018P: \$250.00		
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
9/19/2017	Lesley Mahaffey Fullerton, CA 92831-3009	IND COM OTH PTY SCC	n/a Retired	\$500.00	\$500.00		2018P: \$500.00		
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
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SCC - Small Contributor Committee

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Monetary Contributions Received			nts may be rounded b whole dollars.	Statement covers period from 07/01/2017		CALIFORNIA 460	
	ONS ON REVERSE	through 12/31/201	through		of_107		
NAME OF FILER Sharon Quirk-Silv	ra for Assembly 2018					I.D. N 13929	lumber 162
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/5/2017	Joyce Mason Fullerton, CA 92835-2774	IND COM OTH PTY SCC	n/a Retired	\$100.00	\$150.00		2018P: \$150.00
10/12/2017	Marion McClatchy Fullerton, CA 92831-1518	IND COM OTH PTY SCC	n/a Retired	\$600.00	\$600.00		2018P: \$600.00
10/17/2017	David Miller Anaheim, CA 92801-3354	IND COM OTH PTY SCC	David Miller Insurance Agent/Broker	\$125.00	\$250.00		2018P: \$250.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/20/2017	Conrad Moreno Huntington Beach, CA 92647-2539	■ IND □ COM	Coast Community College District, Area 1	\$100.00	\$250.00		2018P: \$250.00

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IND - Individual

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SCC - Small Contributor Committee

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Statement covers period

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SEE INSTRUCTIO	NS ON REVERSE	through	7	Page <u>36</u> of <u>107</u>			
NAME OF FILER		ı		I.D. N	umber		
Sharon Quirk-Silva	Sharon Quirk-Silva for Assembly 2018					13929	62
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
12/28/2017	Conrad Moreno Huntington Beach, CA 92647-2539	■ IND □ COM □ OTH □ PTY □ SCC	Coast Community College District, Area 1 Trustee	\$150.00	\$250.00		2018P: \$250.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/3/2017	Laura Murra Berkeley, CA 94708	IND COM OTH PTY SCC	n/a Unemployed	\$50.00	\$150.00		2018P: \$150.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/3/2017	Laura Murra Berkeley, CA 94708	IND COM OTH PTY SCC	n/a Unemployed	\$50.00	\$150.00		2018P: \$150.00

SUBTOTAL

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Statement covers period

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SEE INSTRUCTION	NS ON REVERSE			through12/31/2017	7	Page	of 107
NAME OF FILER						I.D. N	lumber
Sharon Quirk-Silva	a for Assembly 2018					13929	962
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
12/3/2017	Laura Murra Berkeley, CA 94708	IND COM OTH PTY SCC	n/a Unemployed	\$50.00	\$150.00		2018P: \$150.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
12/31/2017	Greta Nagel Fullerton, CA 92831	IND COM OTH PTY SCC	n/a Retired	\$50.00	\$250.00		2018P: \$250.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 46		
•			from	07/01/2017	1	F	ORM	400	
EEE INSTRUCTIONS ON REVERSE			through	12/31/2017	7	Page	38	of_107	
NAME OF FILER			•			I.D. N	umber		
haron Quirk-Silva for Assembly 2018						139296	62		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/3/2017	National Union of Healthcare Workers Candidate Committee Sacramento, CA 95815 Committee ID: 1318200	IND COM OTH PTY SCC		\$1,000.00	\$3,000.00	2018P: \$3,000.00
12/31/2017	Northern California Carpenters Regional Council Small Contributor Committee Oakland, CA 94621 Committee ID: 972104	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$8,800.00	\$8,800.00	2018P: \$8,800.00
11/30/2017	Northern California District Council of Laborers PAC Sacramento, CA 95814 Committee ID: 1243030	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$8,800.00	\$8,800.00	2018P: \$8,800.00
9/8/2017	Nossaman, LLP Los Angeles, CA 90017	IND COM OTH PTY SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00
9/28/2017	Nossaman, LLP Los Angeles, CA 90017	IND COM OTH PTY SCC		\$1,000.00	\$2,000.00	2018P: \$2,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

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Statement covers period

Monetary Contributions Received		to whole dollars.			rers period	CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through	7	Page	of 107	
NAME OF FILER Sharon Quirk-Silv	va for Assembly 2018			1		I.D. N 13929	Number 962	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
10/19/2017	Oportun, Inc Redwood City, CA 94063	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00	
9/13/2017	Orange County Employees Association Sacramento, CA 95814 Committee ID: 801447	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,400.00	\$4,400.00		2018P: \$4,400.00	
10/18/2017	Adan Ortega Fullerton, CA 92835	IND COM OTH PTY SCC	Water Conservation Partners, Inc. Consultant	\$1,000.00	\$2,000.00		2018P: \$2,000.00	
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
10/25/2017	Ali Ozgun Irvine, CA 92612	IND COM OTH PTY	Cisco Software Engineer	\$2,500.00	\$2,500.00		2018P: \$2,500.00	

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Co	ntributions Received		whole dollars.	Statement cover from 07/01/2011	•	CALIFORNIA 460		
SEE INSTRUCTIONS O	N REVERSE			through12/31/2017	7	Page	_40 of_107	
NAME OF FILER Sharon Quirk-Silva for	Assembly 2018					I.D. N 13929		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IE COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/13/2017	Stephanie Pacheco Fountain Valley, CA 92708-5625	IND COM OTH PTY SCC	n/a Retired	\$50.00	\$150.00	2018P: \$150.00
	INTERMEDIARY Actblue Somerville, MA 02144	IND COM OTH PTY SCC				
7/31/2017	Tony Pak Carson, CA 90745	IND COM OTH PTY SCC	n/a Retired	\$100.00	\$200.00	2018P: \$200.00
12/28/2017	Tony Pak Carson, CA 90745	IND COM OTH PTY SCC	n/a Retired	\$100.00	\$200.00	2018P: \$200.00
9/25/2017	Paramount Pictures CORP USA Los Angeles, CA 90038-3197	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		tary Contributions Received to whole dollars.		Statement covers period from 07/01/2017		CALIFORNIA 460	
SEE INSTRUCTION	DNS ON REVERSE			through12/31/201	7	Page	e 41 of 107
NAME OF FILER Sharon Quirk-Silv	va for Assembly 2018					I.D. N 13929	Number 962
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/5/2017	Ashok Patel Fullerton, CA 92833-2250	IND COM OTH PTY	OPCO Advisors Manager	\$100.00	\$100.00		2018P: \$100.00
8/4/2017	Peace Officers Research Association of California PAC (PORAC PAC) Sacramento, CA 95834 Committee ID: 810830	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,500.00	\$4,900.00		2018P: \$4,900.00
10/17/2017	Michael Penn Santa Ana, CA 92707	IND COM OTH PTY SCC	Aitken, Aitken, & Cohn Attorney	\$500.00	\$500.00		2018P: \$500.00
12/20/2017	Personal Care Products Council Committee for Responsible			\$3,000,00	\$3,000,00		2018P: \$3,000,00

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

Government

Washington, DC 20036 Committee ID: 1271781

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		vers period	CALIFORNIA 460	
SEE INSTRUCTIO	ONS ON REVERSE			through 12/31/201	7	Page	e 42 of 107
NAME OF FILER Sharon Quirk-Silv	va for Assembly 2018					I.D. N 13929	Number 962
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/31/2017	Personal Insurance Federation of CA Agents & Employees Santa Ana, CA 92701-4656 Committee ID: 1338487	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,200.00	\$1,200.00		2018P: \$1,200.00
10/2/2017	PG & E Corporation and Affiliated Entities San Francisco, CA 94105-1814	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00		2018P: \$2,000.00
9/28/2017	Jamison Power Westminster, CA 92683-6365	IND COM OTH PTY SCC	Hewitt Wolensky & McNulty LLP Attorney	\$100.00	\$100.00		2018P: \$100.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY					

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Inland Neurological Consultants,

Inc. Physician

*Contributor Codes

IND - Individual

9/20/2017

COM - Recipient Committee (other than PTY or SCC)

Faisal Qazi Fullerton, CA 92833-2221

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$1,000.00

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		from07/01/2017		CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through	7	Page	_43 of _107	
NAME OF FILER						I.D. N	lumber	
Sharon Quirk-Silv	a for Assembly 2018					13929	062	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/17/2017	Anthony Roberts Fullerton, CA 92835	IND COM OTH PTY SCC	Tony Roberts Company Small Business Owner	\$1,000.00	\$1,000.00		2018P: \$1,000.00	
7/10/2017	Santa Ynez Band of Mission Indians Santa Ynez, CA 93460	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$3,000.00	\$3,000.00		2018P: \$3,000.00	
9/19/2017	Linda Saslow Fullerton, CA 92831-2131	IND COM OTH PTY SCC	Linda Saslow Writer	\$100.00	\$100.00		2018P: \$100.00	
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars

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Statement covers period

Monetary Contributions Received			o whole dollars.	Statement covers period from 07/01/2017		CALIFORNIA 460	
SEE INSTRUCTIO	DNS ON REVERSE			through	7	Page	_44of_107
NAME OF FILER Sharon Quirk-Silv	va for Assembly 2018					I.D. N 13929	lumber 62
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/1/2017	Douglas Schneider Fullerton, CA 92835-2226	IND COM OTH PTY SCC	Southern California Gas Company Executive	\$200.00	\$200.00		2018P: \$200.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
9/28/2017	School Services of California, Inc. Sacramento, CA 95814	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00		2018P: \$500.00
10/21/2017	Francine Sdao Mission Viejo, CA 92692	IND COM OTH PTY SCC	n/a Retired	\$250.00	\$500.00		2018P: \$500.00
9/26/2017	Kathleen Shanfield Fullerton, CA 92835	IND COM OTH PTY	n/a Not Employed	\$100.00	\$100.00		2018P: \$100.00

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received		ed to whole dollars.		Statement covers period from 07/01/2017		CALIFORNIA 460	
SEE INSTRUCTIO	INS ON REVERSE			through 12/31/201	17	Page	45 of 107
NAME OF FILER Sharon Quirk-Silv	a for Assembly 2018					I.D. N 13929	lumber 962
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
10/27/2017	Solid Waste Association of Orange County PAC Santa Ana, CA 92705 Committee ID: 1255640	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$1,000.00		2018P: \$1,000.00
12/28/2017	Songhyun Tax Service, Inc. Garden Grove, CA 92844	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00
8/7/2017	Southern California District Council of Laborers PAC Sacramento, CA 95814 Committee ID: 1358150	☐ IND ☐ COM ☐ OTH ☐ PTY		\$8,800.00	\$13,200.00		2018P: \$8,800.00 2018G: \$4,400.00

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*Contributor Codes

IND - Individual

10/12/2017

COM - Recipient Committee (other than PTY or SCC)

Southern California District Council of Laborers PAC Sacramento, CA 95814

Committee ID: 1358150

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$8,800.00 2018G: \$4,400.00

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Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		17	CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through12/31/202	17	Page	_46 of _107
NAME OF FILER						I.D. N	umber
Sharon Quirk-Silv	a for Assembly 2018					13929	62
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/7/2017	St. Mary's Catholic Church Fullerton, CA 92832	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$200.00	\$200.00		2018P: \$200.00
10/5/2017	Denise Steedman Fullerton, CA 92831	IND COM OTH PTY SCC	n/a Not Employed	\$100.00	\$100.00		2018P: \$100.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
9/28/2017	Irene Strauss Fullerton, CA 92832-1132	IND COM OTH PTY SCC	Retired Retired	\$600.00	\$600.00		2018P: \$600.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

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Monetary Contributions Received		to whole dollars.		Statement cover from 07/01/2017	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through 12/31/2017	7	Page	_47 of 107	
NAME OF FILER Sharon Quirk-Silva for Assembly 2018					I.D. N 13929	lumber 62		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/3/2017	Sandra Sutphen Brea, CA 92821	IND COM OTH	n/a Retired	\$100.00	\$100.00		2018P: \$100.00	

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11/9/2017	The Coca Cola Company Atlanta, GA 30313-2499	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
10/13/2017	The Boeing Company Political Action Committee Arlington, VA 22202	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
7/31/2017	Tenet Healthcare Corporation Irvine, CA 92614	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,250.00	\$2,500.00	2018P: \$2,500.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
10/3/2017	Sandra Sutphen Brea, CA 92821	IND COM OTH PTY SCC	n/a Retired	\$100.00	\$100.00	2018P: \$100.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		from07/01/2017		CALIFORNIA 460	
SEE INSTRUCTION	DNS ON REVERSE			through12/31/201	7	Page	e <u>48</u> of <u>107</u>
NAME OF FILER Sharon Quirk-Silv	va for Assembly 2018					I.D. N 13929	Number 962
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/15/2017	The Doctors Company PAC Napa, CA 94558-7540	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$3,200.00		2018P: \$3,200.00
9/18/2017	The Hartford Advocates Fund Multicandidate Committee Hartford, CT 6115	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00
10/17/2017	The Source at Beach, LLC Buena Park, CA 90621	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00
10/16/2017	Andy Thornburn Villa Park, CA 92861	IND COM OTH PTY SCC	Global Benefits Group Board Member	\$1,000.00	\$1,000.00		2018P: \$1,000.00

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

INTERMEDIARY

Somerville, MA 02144

Actblue

Schedule A (Continuation Sheet)

Buena Park, CA 90622

Committee ID: 1306048

Unite Here Local 11 PAC Los Angeles, CA 90017

Committee ID: 981585

United Airlines, INC. Houston, TX 77210

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2018G: \$4,400.00

2018P: \$300.00

2018P: \$2,500.00

Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement cov	7	CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through12/31/201	7	Page	of_ 107
NAME OF FILER Sharon Quirk-Silva	a for Assembly 2018					I.D. N 13929	lumber 62
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
11/20/2017	U.A. Plumbers & Steamfitters Local Union No. 582 PAC 582 Orange, CA 92868 Committee ID: 890440	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$3,900.00	\$4,400.00		2018P: \$4,400.00
7/24/2017	UA Journeyman & Apprentices Local #250 PAC Gardena, CA 90248 Committee ID: 743959	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,100.00	\$8,500.00		2018P: \$8,500.00
12/20/2017	UFCW Local 324			\$4,400.00	\$8,800.00		2018P: \$4,400.00

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SUBTOTAL	
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\$300.00

\$2,500.00

\$300.00

\$2,500.00

*Contributor Codes

IND - Individual

12/28/2017

12/29/2017

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

United Nurses Association of CA / Union of Healthcare

Professionals PAC (UNAC PAC)

Kendall Vaught Huntington Beach, CA 92646-3822

Sacramento, CA 95814

Committee ID: 1295768

Fullerton, CA 92835-3735

Anita Varela

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Amounts may be rounded

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2018P: \$8,800.00

2018P: \$300.00

2018P: \$100.00

Monetary Contributions Received		to whole dollars.		Statement cov. 67/01/201	•	CALIFORNIA 460 FORM	
SEE INSTRUCTION	NS ON REVERSE			through	7	Page	<u>50</u> of 107
NAME OF FILER						I.D. N	lumber
Sharon Quirk-Silva	n for Assembly 2018					13929	962
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
12/7/2017	United Domestic Workers of America Action Fund Sacramento, CA 95814 Committee ID: 1302384	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$4,400.00	\$4,400.00		2018P: \$4,400.00
12/21/2017	United Food and Commercial Workers International Union, AFL-CIO, CLC Washington, DC 20006	☐ IND☐ COM☐ OTH☐ PTY		\$4,400.00	\$4,400.00		2018P: \$4,400.00

Rancho Santiago Community

College District Faculty

Los Alamitos USD

Educator

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SUBTOTAL			1
	SUBTOTAL		

\$8,800.00

\$300.00

\$100.00

\$8,800.00

\$200.00

\$100.00

*Contributor Codes

IND - Individual

11/3/2017

10/13/2017

12/13/2017

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	whole dollars.	from 07/01/2017		FORM 460	
SEE INSTRUCTIO	ONS ON REVERSE			through	17	Page	_51 of _107
NAME OF FILER Sharon Quirk-Silv	va for Assembly 2018					I.D. N 13929	lumber 62
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
10/25/2017	Walgreens Deerfield, IL 60015-5121	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00		2018P: \$1,500.00
12/11/2017	Warner Bros. Entertainment, Inc. Burbank, CA 91522	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00
10/15/2017	James Wisley Hermosa Beach, CA 90254-3333	IND COM OTH PTY SCC	n/a Retired	\$250.00	\$250.00		2018P: \$250.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTA	L			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

SC-		I ⊑ ∧	(CONT.
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Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period from 07/01/2017		CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through	7	Page	of_ 107
NAME OF FILER Sharon Quirk-Silva	a for Assembly 2018			1		I.D. N 13929	umber 62
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
11/20/2017	Women's Political Committee State Los Angeles, CA 90017 Committee ID: 770995	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00		2018P: \$4,400.00
10/10/2017	Yocha Dehe Wintun Nation Brooks, CA 95606	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00
10/6/2017	Ahmad Zahra Fullerton, CA 92832	■ IND □ COM □ OTH □ PTY □ SCC	Zahra Pictures Film Producer	\$100.00	\$100.00		2018P: \$100.00
	INTERMEDIARY Actblue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	L \$279,400,00			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B – Part 1

Type or print in ink.

Amounts may be rounded

SCHEDULE	B - PART
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Statement covers period

Loans Received			to whole dollars.		from07/01/2017	7	FORM	^ 460
SEE INSTRUCTIONS ON REVERSE					through	2017	Page <u>53</u>	of <u>107</u>
NAME OF FILER				L			I.D. NUMBER	
Sharon Quirk-Silva for Assembly 2018							1392962	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐ COM☐OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS	•	•				
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	less than \$100.)						Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A.)					* Amounts forgi another party a reported on Scl	ven or paid by lso must be nedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (o	ther than PTY or SCC)	OTH-Other PT	Y-Political Party	SCC-Small Cor	tributor Committee	FPPC -	FPPC For Toll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>07/01/2017</u>	FORM TOO
through <u>12/31/2017</u>	Page <u>54</u> of <u>107</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sharon Quirk-Silva for Assembly 2018

FULL NAME, STREET ADDRESS AND
ZIP CODE OF GUARANTOR

CODE

THIS PERIOD

TO DATE

TO DATE

TO DATE

TO DATE

THIS PERIOD

TO DATE

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	COM OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ IND ☐ COM ☐ OTH		DATE		PER ELECTION (IF REQUIRED)	
	□ PTY □ SCC					
			SUBTOTAL	-	Enter on Summary Page, Line 17 only.	

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>55</u> of <u>107</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

I.D. Number 1392962

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/11/2017	California Democratic Party Sacramento, CA 95811 Memo Reference: NON498 Committee ID: 741666	IND COM OTH PTY SCC		In-Kind, Survey Costs	\$7,833.34	\$7,833.34	2018P: \$7,833.34
8/30/2017	California Dialysis PAC Sacramento, CA 95814 Memo Reference: NON627 Committee ID: 841652	□ IND □ COM □ OTH □ PTY □ SCC		In-Kind, Fundraiser Costs	\$166.23	\$1,166.23	2018P: \$1,166.23
		IND COM OTH PTY SCC					
		IND COM OTH PTY SCC					
Attach ad	ditional information on appropriately labeled	d continuation	sheets.	SUBTOTAL	\$7,999.57		

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$7,999.57	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
10/01/0015	
through <u>12/31/2017</u>	Page <u>56</u> of <u>107</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Sharon Quirk-Silva for Assembly 2018

through 12/31/2017

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I.D. NUMBER
1392962

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/10/2017	Democrats of North Orange County	Monetary Contribution		\$1,750.00	\$1,750.00	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
11/16/2017	Democratic Foundation of Orange County	Monetary Contribution		\$340.00	\$340.00	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
12/12/2017	California Democratic Party	Monetary Contribution		\$250.00	\$250.00	
		Nonmonetary Contribution				
	☐ Support ☐ Oppose	Independent Expenditure				
	1	1	SUBTOTAL	\$2,340.00		1

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$2,340.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$25.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	<u>\$2,365.00</u>

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>57</u> of <u>107</u>
	I.D. NUMBER 1392962

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
River City Business Services Sacramento, CA 95841	PRO				\$753.04
Julie Sandino Sacramento, CA 95814-3810	FND				\$14,005.31
State Compensation Insurance Fund Sacramento, CA 95833	OFC				\$129.25

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$245,448.82
2. Unitemized payments made this period of under \$100.	\$25.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page. Column A. Line 6.)	ΔΙ \$245,473.82

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>58</u> of <u>107</u>
	I.D. NUMBER

1392962

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Nicole Ward Long Beach, CA 90814	FND		\$9,026.25
Reilly Consulting, LLC Sacramento, CA 95816	WEB		\$145.40
Gabriel Castellanos, Jr. Sacramento, CA 95814	MTG	6/7/17, Fundraiser, 13, Candidate	\$119.92
American Directions Group, Inc. Washington, DC 20036	РНО		\$3,069.20
Julie Sandino Sacramento, CA 95814-3810	FND		\$555.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA ACO			
from07/01/2017	FORM 40U			
through <u>12/31/2017</u>	Page <u>59</u> of <u>107</u>			
	I.D. NUMBER 1392962			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Nicole Ward Long Beach, CA 90814	MTG	\$90.00
Select Bankcard Lehi, UT 84043	OFC	\$42.55
American Directions Group, Inc. Washington, DC 20036	РНО	\$3,069.20
Eduardo Carmona Islas Anaheim, CA 92802	OFC	\$77.31
Eduardo Carmona Islas Anaheim, CA 92802	POS	\$6.65

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from07/01/2017	FORM 400	
through <u>12/31/2017</u>	Page <u>60</u> of <u>107</u>	
	I.D. NUMBER 1392962	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jesse Ben-Ron Costa Mesa, CA 92627	MTG		\$80.00
Eduardo Carmona Islas Anaheim, CA 92802	SAL		\$438.21
RCBS Payroll Sacramento, CA 95841	SAL		\$130.04
RCBS Payroll Sacramento, CA 95841	PRO		\$64.00
Claudia Pena Buena Park, CA 90621	MTG		\$69.07

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>61</u> of <u>107</u>
	I.D. NUMBER

1392962

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Spot-On Ads, Inc. San Francisco, CA 94109	WEB		\$9,375.00
Card Service Center Saint Louis, MO 63101		See Schedule 'G' For Individual Credit Card Payees	\$584.00
Amy Ramos Fullerton, CA 92831	OFC		\$88.42
Eduardo Carmona Islas Anaheim, CA 92802	SAL		\$438.21
RCBS Payroll Sacramento, CA 95841	SAL		\$130.04

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from07/01/2017	FORM 400	
through <u>12/31/2017</u>	Page <u>62</u> of <u>107</u>	
	I.D. NUMBER 1392962	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

andidate/sponsor
l)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RCBS Payroll Sacramento, CA 95841	PRO		\$64.00
Wagaman Strategies West Sacramento, CA 95691	CNS		\$5,000.00
River City Business Services Sacramento, CA 95841	PRO		\$1,052.45
ActBlue Technical Services Somerville, MA 02144	OFC		\$11.86
ActBlue Technical Services Somerville, MA 02144	OFC		\$1.98

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>63</u> of <u>107</u>
1	LD NUMBER

1392962

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services Somerville, MA 02144	OFC			\$2.54
ActBlue Technical Services Somerville, MA 02144	OFC			\$0.06
Jesse Ben-Ron Costa Mesa, CA 92627	OFC			\$225.00
Select Bankcard Lehi, UT 84043	OFC			\$26.18
Eduardo Carmona Islas Anaheim, CA 92802	SAL			\$438.21

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>64</u> of <u>107</u>
	I.D. NUMBER

1392962

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
RCBS Payroll Sacramento, CA 95841	SAL		\$130.04
RCBS Payroll Sacramento, CA 95841	PRO		\$64.00
Reilly Consulting, LLC Sacramento, CA 95816	CNS		\$5,000.00
Card Service Center Saint Louis, MO 63101		See Schedule 'G' For Individual Credit Card Payees	\$1,771.75
ActBlue Technical Services Somerville, MA 02144	OFC		\$1.98

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from <u>07/01/2017</u>	FORM 400				
through <u>12/31/2017</u>	Page <u>65</u> of <u>107</u>				
	I.D. NUMBER 1392962				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services Somerville, MA 02144	OFC			\$1.98
Julie Sandino Sacramento, CA 95814-3810	FND			\$7,894.26
Eduardo Carmona Islas Anaheim, CA 92802	SAL			\$438.21
RCBS Payroll Sacramento, CA 95841	SAL			\$130.04
RCBS Payroll Sacramento, CA 95841	PRO			\$64.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>66</u> of <u>107</u>
	I.D. NUMBER

1392962

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Wagaman Strategies West Sacramento, CA 95691	CNS		\$5,000.00
Jesse Ben-Ron Costa Mesa, CA 92627	OFC		\$202.65
DSPolitical, LLC Washington, DC 20005	WEB		\$10,000.00
Reilly Consulting, LLC Sacramento, CA 95816	CNS		\$5,000.00
Ted Angel, Inc. Sacramento, CA 95818	LIT		\$400.00

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	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
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NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ted Angel, Inc. Sacramento, CA 95818	WEB		\$200.00
Select Bankcard Lehi, UT 84043	OFC		\$15.29
River City Business Services Sacramento, CA 95841	PRO		\$507.39
Nicole Ward Long Beach, CA 90814	FND		\$1,592.12
Christopher Antonelli Long Beach, CA 90814	OFC		\$476.12

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	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
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Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Christopher Antonelli Long Beach, CA 90814	MTG		\$30.16
ActBlue Technical Services Somerville, MA 02144	OFC		\$1.98
Eduardo Carmona Islas Anaheim, CA 92802	SAL		\$438.21
Sacramento, CA 95841	SAL		\$130.04
RCBS Payroll Sacramento, CA 95841	PRO		\$64.00

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA ACO
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NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jesse Ben-Ron Costa Mesa, CA 92627	OFC		\$292.97
ActBlue Technical Services Somerville, MA 02144	OFC		\$2.98
Nicole Ward Long Beach, CA 90814	FND		\$485.67
GSI Connect, Inc. Washington, DC 20009	РНО		\$84.85
Card Service Center Saint Louis, MO 63101		See Schedule 'G' For Individual Credit Card Payees	\$759.42

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Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
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NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Eduardo Carmona Islas Anaheim, CA 92802	SAL		\$438.21
RCBS Payroll Sacramento, CA 95841	SAL		\$130.04
RCBS Payroll Sacramento, CA 95841	PRO		\$64.00
ActBlue Technical Services Somerville, MA 02144	OFC		\$154.05
Think, Inc El Dorado Hills, CA 95762	POS		\$72.00

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	SCHEDULE E (CONT.)
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NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Think, Inc El Dorado Hills, CA 95762	OFC		\$3,978.89
Nicole Ward Long Beach, CA 90814	FND		\$504.83
American Directions Group, Inc. Washington, DC 20036	РНО		\$3,069.20
Think, Inc El Dorado Hills, CA 95762	LIT		\$9,171.54
Think, Inc El Dorado Hills, CA 95762	POS		\$6,084.40

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Type or print in ink.

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	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA / 60		
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NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Jesse Ben-Ron Costa Mesa, CA 92627	СМР		\$200.00
Jesse Ben-Ron Costa Mesa, CA 92627	MTG	Appetizers Only	\$500.00
State Compensation Insurance Fund Sacramento, CA 95833	OFC		\$129.25
Wagaman Strategies West Sacramento, CA 95691	CNS		\$5,000.00
ActBlue Technical Services Somerville, MA 02144	OFC		\$7.90

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Statement covers period	CALIFORNIA 160
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NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services Somerville, MA 02144	OFC		\$79.00
Julie Sandino Sacramento, CA 95814-3810	FND		\$3,413.76
Reilly Consulting, LLC Sacramento, CA 95816	CNS		\$5,000.00
River City Business Services Sacramento, CA 95841	PRO		\$644.23
Select Bankcard Lehi, UT 84043	OFC		\$15.99

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
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NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER L.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Eduardo Carmona Islas Anaheim, CA 92802	SAL		\$438.21
RCBS Payroll Sacramento, CA 95841	SAL		\$130.04
RCBS Payroll Sacramento, CA 95841	PRO		\$64.00
Chicory Coffee & Tea Sacramento, CA 95814-3801	FND	Appetizers Only	\$296.31
Ted Angel, Inc. Sacramento, CA 95818	WEB		\$2,000.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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Sharon Quirk-Silva for Assembly 2018

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CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services Somerville, MA 02144	OFC		\$69.13
Nicole Ward Long Beach, CA 90814	FND	10/17/17, Fundraiser, 186, Candidate	\$8,173.59
ActBlue Technical Services Somerville, MA 02144	OFC		\$25.69
Think, Inc El Dorado Hills, CA 95762	LIT		\$9,171.54
Think, Inc El Dorado Hills, CA 95762	POS		\$5,084.40

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA / CO
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Sharon Quirk-Silva for Assembly 2018

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ted Angel, Inc. Sacramento, CA 95818	LIT		\$2,150.00
Card Service Center Saint Louis, MO 63101		See Schedule 'G' For Individual Credit Card Payees	\$2,884.89
Card Service Center Saint Louis, MO 63101		See Schedule 'G' For Individual Credit Card Payees	\$4,830.65
DSPolitical, LLC Washington, DC 20005	WEB		\$10,000.00
ActBlue Technical Services Somerville, MA 02144	OFC		\$84.54

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	SCHEDULE E (CONT.)
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
GSI Connect, Inc. Washington, DC 20009	РНО		\$93.09
American Directions Group, Inc. Washington, DC 20036	РНО		\$2,885.00
Eduardo Carmona Islas Anaheim, CA 92802	SAL		\$438.21
RCBS Payroll Sacramento, CA 95841	SAL		\$102.35
RCBS Payroll Sacramento, CA 95841	PRO		\$64.59

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ted Angel, Inc. Sacramento, CA 95818	WEB		\$1,200.00
Nicole Ward Long Beach, CA 90814	FND		\$9,864.75
Take My Picture, Inc. Los Angeles, CA 90026	LIT		\$750.00
River City Business Services Sacramento, CA 95841-3111	PRO		\$1,115.32
Jesse Ben-Ron Costa Mesa, CA 92627	OFC		\$300.00

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<u></u>	SCHEDULE E (CONT.)
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Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jesse Ben-Ron Costa Mesa, CA 92627	MTG	Appetizers Only	\$603.45
Claudia Pena Buena Park, CA 90621	OFC		\$57.01
Reilly Consulting, LLC Sacramento, CA 95816	CNS		\$5,000.00
Wagaman Strategies West Sacramento, CA 95691	CNS		\$5,000.00
ActBlue Technical Services Somerville, MA 02144	OFC		\$1.98

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Select Bankcard Lehi, UT 84043	OFC		\$151.42
American Directions Group, Inc. Washington, DC 20036	РНО		\$4,981.44
Eduardo Carmona Islas Anaheim, CA 92802	SAL		\$438.21
Sacramento, CA 95841	SAL		\$100.04
RCBS Payroll Sacramento, CA 95841	PRO		\$64.59

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Card Service Center Saint Louis, MO 63101	СТВ		\$340.00
ActBlue Technical Services Somerville, MA 02144	OFC		\$1.98
Amy Ramos Fullerton, CA 92831	POS		\$19.60
Fullerton, CA 92831	OFC		\$231.16
Amy Ramos Fullerton, CA 92831	MTG		\$26.85

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Korean American Coalition (KAC) Los Angeles, CA 90020	PRT		\$200.00
ActBlue Technical Services Somerville, MA 02144	OFC		\$0.60
Eduardo Carmona Islas Anaheim, CA 92802	SAL		\$438.21
RCBS Payroll Sacramento, CA 95841	SAL		\$100.04
RCBS Payroll Sacramento, CA 95841	PRO		\$64.59

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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Sharon Quirk-Silva for Assembly 2018

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

CODE OR DESCRIPTION OF PAYME	NT AMOUNT PAID
WEB	\$10,000.00
CNS	\$5,000.00
OFC	\$1.98
LIT	\$900.00
OFC	\$12.00
	CNS OFC LIT

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Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Think, Inc El Dorado Hills, CA 95762	LIT		\$3,306.03
Think, Inc El Dorado Hills, CA 95762	POS		\$4,854.39
Reilly Consulting, LLC Sacramento, CA 95816	CNS		\$5,000.00
River City Business Services Sacramento, CA 95841-3111	PRO		\$799.16
Eduardo Carmona Islas Anaheim, CA 92802	SAL		\$438.21

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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Sharon Quirk-Silva for Assembly 2018

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RCBS Payroll Sacramento, CA 95841	SAL		\$100.04
RCBS Payroll Sacramento, CA 95841	PRO		\$64.59
Nicole Ward Long Beach, CA 90814	FND		\$4,275.00
Gabriel Zavala Anaheim, CA 92805	MTG	10/14/17, Tickets to Attend 12th Annual Anaheim Mariachi Festival, 2, Candidate	\$150.00
ActBlue Technical Services Somerville, MA 02144	OFC		\$27.30

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Type or print in ink.

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<u></u>	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Card Service Center Saint Louis, MO 63101		See Schedule 'G' For Individual Credit Card Payees	\$624.41
Jesse Ben-Ron Costa Mesa, CA 92627	MTG		\$62.00
Eduardo Carmona Islas Anaheim, CA 92802	SAL		\$438.21
Sacramento, CA 95841	SAL		\$100.04
RCBS Payroll Sacramento, CA 95841	PRO		\$64.59

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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Sharon Quirk-Silva for Assembly 2018

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services Somerville, MA 02144	OFC			\$2.38
ActBlue Technical Services Somerville, MA 02144	OFC			\$45.27

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SUBTOTAL \$245,448.82

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA FORM	460
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Sharon Quirk-Silva for Assembly 2018

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
River City Business Services Sacramento, CA 95841	PRO	\$753.04	\$0.00	\$753.04	\$0.00
Julie Sandino Sacramento, CA 95814-3810	FND	\$14,005.31	\$0.00	\$14,005.31	\$0.00
Nicole Ward Long Beach, CA 90814	FND	\$9,026.25	\$0.00	\$9,026.25	\$0.00

 $^{^{\}star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$17,728.87

- 3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

NET (\$10,854.05)

May be a negative number.

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Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORN	11A 460
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NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FIL candidate filing/ballot fees FHO prone banks FRC candidate travel, lodging, and meals FRC fundraising events FND fundraising events FND independent expenditure supporting/opposing others (explain)* FOS postage, delivery and messenger services FRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals staff/spou

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Reilly Consulting, LLC Sacramento, CA 95816	WEB	\$145.40	\$0.00	\$145.40	\$0.00
Gabriel Castellanos, Jr. Sacramento, CA 95814	MTG 6/7/17, Fundraiser, 13, Candidate	\$119.92	\$0.00	\$119.92	\$0.00
American Directions Group, Inc. Washington, DC 20036	РНО	\$3,069.20	\$0.00	\$3,069.20	\$0.00
Julie Sandino Sacramento, CA 95814-3810	FND	\$555.00	\$0.00	\$555.00	\$0.00

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORN FORM	IA 460
from	07/01/2017	FORM	TUU
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NAME OF FILER Sharon Quirk-Silva for Assembly 2018

I.D. NUMBER 1392962

CODE	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP ca	ampaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS ca	ampaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB co	ontribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC ci	ivic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL ca	andidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fu	undraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND in	ndependent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG le	egal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT ca	ampaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Nicole Ward Long Beach, CA 90814	MTG	\$90.00	\$0.00	\$90.00	\$0.00
Card Service Center Saint Louis, MO 63101	See Schedule 'G' For Individual Credit Card Payees	\$584.00	\$0.00	\$584.00	\$0.00
Eduardo Carmona Islas Anaheim, CA 92802	OFC	\$77.31	\$0.00	\$77.31	\$0.00
Claudia Pena Buena Park, CA 90621	MTG	\$69.07	\$0.00	\$69.07	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
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NAME OF FILER

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I.D. NUMBER 1392962

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise,	, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Paymonte that are contributions or indopendent expanditures must also be sur	marized on Schodule D	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Amy Ramos Fullerton, CA 92831	OFC	\$88.42	\$0.00	\$88.42	\$0.00
Wagaman Strategies West Sacramento, CA 95691	CNS	\$0.00	\$5,000.00	\$0.00	\$5,000.00
River City Business Services Sacramento, CA 95841-3111	PRO	\$0.00	\$591.11	\$0.00	\$591.11
Reilly Consulting, LLC Sacramento, CA 95816	CNS	\$0.00	\$5,000.00	\$0.00	\$5,000.00

Type or print in ink.
Amounts may be rounded to whole dollars.

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NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

I.D. NUMBER 1392962

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.		
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
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*Payments that are contributions or independent expenditures must also be summarized on Schedule D				

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Card Service Center Saint Louis, MO 63101	See Schedule 'G' For Individual Credit Card Payees	\$0.00	\$1,088.57	\$0.00	\$1,088.57
Julie Sandino Sacramento, CA 95814-3810	FND	\$0.00	\$5,875.84	\$0.00	\$5,875.84
Christopher Aguilera Cypress, CA 90630	MTG 7/24/2017, Public Safety Meeting, 48, Candidate	\$0.00	\$146.53	\$0.00	\$146.53
Christopher Aguilera Cypress, CA 90630	OFC	\$0.00	\$26.82	\$0.00	\$26.82
	SUBTOTALS	\$28,582.92	\$17,728.87	\$28,582.92	\$17,728.87

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE G
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NAME OF FILER Sharon Quirk-Silva for Assembly 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Jesse Ben-Ron

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
OC Choice Catering Fullerton, CA 92831	MTG	Appetizers Only	\$500.00
Tulonoli, C.172001			

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$500.00

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

NAME OF FILER

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Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Boys & Girls Club of Fullerton Fullerton, CA 92832	CVC			\$140.00
Zhangwei San Jose, CA 95125	OFC			\$105.93
The Korea Daily (Los Angeles) Buena Park, CA 90621-2496	WEB			\$400.00
SoCal Shred Fullerton, CA 92831-5302	OFC			\$297.50

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$943.43

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Smart & Final Fullerton, CA 92831-3603	OFC		\$103.33
Smart & Final Fullerton, CA 92831-3603	OFC		\$117.26
Smart & Final Fullerton, CA 92831-3603	MTG	No Single Transaction Exceeds Reporting Threshold	\$114.55
Second Chance Orange County Newport Beach, CA 92660	MTG	11/11/17, Tickets to Attend Annual Event, 2, Candidate	\$200.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$535.14

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Presto Sports CVC \$150.00 Rockville, MD 20850 California Democratic Party CTB \$250.00 Sacramento, CA 95811 741666 CVC Coast to Coast Foundation \$130.00 Fullerton, CA 92832 Democratic Foundation of Orange County CTB \$340.00 Tustin, CA 92780 830453

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$870.00

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Sharon Quirk-Silva for Assembly 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Democrats of North Orange County Fullerton, CA 92832	СТВ		\$1,750.00
746047			
D'Vine Fullerton, CA 92832	FND	10/17/17, Fundraiser, 186, Candidate	\$4,000.00
Fullerton Cares Fullerton, CA 92832-1433	CVC		\$175.00
Fullerton Education Foundation Fullerton, CA 92833	CVC		\$160.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$6085.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Houzz, Inc. Palo Alto, CA 94301	OFC			\$711.06
IKEA West Sacramento, CA 95605	OFC			\$122.12
Irin Studio Los Angeles, CA 90057	PRT			\$269.38
Leon Owens Foundation Fullerton, CA 92832-2850	CVC			\$103.50

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1206.06

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Museum of Teaching & Learning (MOTAL) Fullerton, CA 92831	MTG	9/16/17, Ticket to Attend 10th Annual Anniversary Gala, 1, Candidate	\$125.00
NationBuilder Los Angeles, CA 90013-1155	WEB		\$239.00
NationBuilder Los Angeles, CA 90013-1155	WEB		\$239.00
NationBuilder Los Angeles, CA 90013-1155	WEB		\$239.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$842.00

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Card Service Center

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Sharon Quirk-Silva for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D							

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NationBuilder Los Angeles, CA 90013-1155	WEB		\$239.00
NationBuilder Los Angeles, CA 90013-1155	WEB		\$239.00
NationBuilder Los Angeles, CA 90013-1155	WEB		\$239.00
OTC Brands, Inc. Omaha, NE 68137	OFC		\$146.93
Attach additional information on appropriately labeled continuation she	ets.		TOTAL* \$863.93

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Spot-On Ads, Inc.

SEE INSTRUCTIONS ON REVERSE

Sharon Quirk-Silva for Assembly 2018

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AppNexus New York, NY 10010	WEB			\$2,375.00
Los Angeles Times Sacramento, CA 95814	WEB			\$2,000.00
Sabio Santa Monica, CA 90401	WEB			\$5,000.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$9375.00

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

Sharon Quirk-Silva for Assembly 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR Think, Inc

NAME OF FILER

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US Postmaster El Dorado Hills, CA 95762	POS		\$5,138.90
USPS El Dorado Hills, CA 95762	POS		\$4,414.39
US Postmaster El Dorado Hills, CA 95762	POS		\$4,138.90
Commerce Printing Services Sacramento, CA 95811	LIT		\$5,400.00
Attach additional information on appropriately labeled continuation sh	eets.		TOTAL* \$19092.19

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Sharon Quirk-Silva for Assembly 2018

Think, Inc

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER L.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Commerce Printing Services Sacramento, CA 95811	LIT			\$5,400.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

TOTAL* \$5400.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	CONLEGEL		
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Sharon Quirk-Silva for Assembly 2018

Nicole Ward

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
D'Vine Fullerton, CA 92832	FND	10/17/17, Fundraiser, 186, Candidate	\$8,173.59

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8173.59

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H – Loans Made to Others*		Type or print in ink. Amounts may be rounded to whole dollars.		Statement covers period from07/01/2017		california 460		
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/2</u>	2017	Page <u>105</u>	of <u>107</u>
NAME OF FILER Sharon Quirk-Silva for Assembly 2018				-			I.D. NUMBER 1392962	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEA
				FORGIVEN		RATE %		PER ELECTION ²
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEA
				FORGIVEN		RATE		PER ELECTION

(Enter (e) on Schedule I, Line 3)

DATE DUE

Schedule H Summary		
Loans made this period (Total Column (b) plus unitemized loans less than \$100.)		
Payments received on loans (Total Column (c) plus unitemized payments less than \$100.)		
3. Net change this period. (Subtract Line 2 from Line 1.)	NET	(May be a negative number)

SUBTOTALS

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

** If Required

DATE INCURRED

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460 Page 106 of 107
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DES	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
	SUBTO	TAL \$.00
	DES	to whole dollars. from07/01/2017 through12/31/2017 DESCRIPTION OF RECEIPT

1. Increases to cash of \$100 or more this period.....

2. Unitemized increases to cash under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

\$0.00

\$30.42 \$0.00

TOTAL \$30.42

Memo Reference: NON498	
In-Kind	
Memo Reference: NON627 In-Kind	
In-Kind	